SBRNO: 15/21-22
27/7/2021

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. First and Final Bill

Date.....20

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Indent no. 44674

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P 3075 Sub Divisional **Work Code: 006-21-000013**

Name of Work: **Improvements to Roads and Drains at Maruthi Saw Mill Road Surrounding Area Roads in Ward No 06 Thanisandra** Est.Cost- **200.00 Lakhs**

Name of Contractor and Full Address: **M/s SMLP Asphalts, Prop BB Umesha, No:385, Bettahalsasuru Post, Bangalore-562157**

Reference to Agreement No: **BBMP/EE/BTP/WO/182/2020-21** Date: 30-01-2021

Certified that the measurements were taken by me on 27.07.2021 and recorded of Pages 559108-13 of measurement Book No. 5592/20.21 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 27/7/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of (1st & Final)
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

TTB	2,05,59,000	00
IT	2,05,590	00
CGST	1,83,563	00
SGST	1,83,563	00
Cess	2,05,590	00
CBF	20,559	00
CR3	2,64,555	00
Fine	580	00
Total amount Ded	10,64,000	00
Cheque	1,94,95,000	00

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

P 3075

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Special Comprehensive Development ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2,05,59,000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ 10,64,000/- ಹೊಂದಾಣಿಕೆ

ಮಾಡಿರುವುದು ರೂ 1,94,95,000/- ಗಳನ್ನು

FT/NEFT/RTGS

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಾಧಿಕಾರಿ 27/7/21 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು Executive Engineer ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

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ABSTRACT

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cementconcrete, wood work, steel work, including T&P and scaffolding wherevernecessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all liftsas per specifications, and as per the directions of the Engineer-in-charge of the work													
	Quantity upto 125%	Cum	42.25	463.00	19562.00	0.00	0.00	0.00	42.25	463.00	19562.00	42.25	19562.00	
	Quantity Above 125%	Cum	1.63	463.64	758.00	0.00	0.00	0.00	1.63	463.64	758.00	1.63	758.00	
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications, and as per the directions of the Engineer-in-charge of the work										756.00 15182.00		756.00 15182.00	
	Quantity upto 125%	Cum	21.94	692.00	15184.00	0.00	0.00	0.00	21.94	692.00	15184.00	21.94	15184.00	
3	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	1773.07	218.00	386529.00	0.00	0.00	0.00	1773.07	218.00	386529.00	1773.07	386529.00	
4	Providing and laying Plain cement concrete of mix1:3:6 with OPC cement @ 220kgs. with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days Including cost of materials,labour, HOM curing form work, Scaffolding and Centering omplete as per specifications and directions of the Engineer in charge.										3451383.00		3451383.00	
	Quantity upto 125%	Cum	606.57	5690.00	3451373.00	0.00	0.00	0.00	606.57	5690.00	3451373.00	606.57	3451373.00	
5	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering.cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification No. 1500, 1700, 2200. Including Cost of material, Labour, HOM Complete as per specifications and directions of the Engineer in charge.	Cum	584.69	7420.00	4338388.00	0.00	0.00	0.00	584.69	7420.00	4338399.00 4338388.00	584.69	4338399.00 4338388.00	
6	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery omplete as per specifications and directions of the Engineer in charge.										2709478.00		2709478.00	
	Quantity upto 125%	Tonne	39.69	68266.00	2709696.00	0.00	0.00	0.00	39.69	68266.00	2709696.00	39.69	2709696.00	

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Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery ,loading,unloading,lead and lift,transportation etc ,omplete as per specifications and directions of the Engineer in charge (Data Rate)										2910009.00	-	2910009.00	
	Quantity upto 125%	Sqm	1186.79	2452.00	2909997.00	0.00	0.00	0.00	1186.79	2452.00	2909997.00	1186.79	2909997.00	
8	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,omplete as per specifications and directions of the Engineer in charge.	Sqm	140.52	5686.00	798997.00	0.00	0.00	0.00	140.52	5686.00	798997.00	140.52	798997.00	
9	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing Complete as per specifications and directions of the Engineer in charge	Cum	13.99	6031.00	84374.00	0.00	0.00	0.00	13.99	6031.00	84374.00	13.99	84374.00	
10	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,Complete as per specifications and directions of the Engineer in charge.	Nos	1555.00	454.00	705970.00	0.00	0.00	0.00	1555.00	454.00	705970.00	1555.00	705970.00	
11	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour Complete as per specifications and directions of the Engineer in charge.	Sqm	279.80	88.00	24623.00	0.00	0.00	0.00	279.80	88.00	24622.00 24623.00	279.80	24622.00 24623.00	
12	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately Complete as per specifications and directions of the Engineer in charge.	Cum	191.22	1074.00	205375.00	0.00	0.00	0.00	191.22	1074.00	205370.00 205375.00	191.22	205370.00 205375.00	
13	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and Complete as per specifications and directions of the Engineer in charge.													
	Quantity upto 125%	Cum	856.09	60.00	51366.00	0.00	0.00	0.00	856.09	60.00	51366.00	856.09	51366.00	
14	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM Complete as per specifications and directions of the Engineer in charge.													
	Quantity upto 125%	Sqm	2347.64	6.00	14086.00	0.00	0.00	0.00	2347.64	6.00	14086.00	2347.64	14086.00	

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Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
15	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in unform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density,Complete as per specifications and directions of the Engineer in charge										714640.00		714640.00	
	Quantity upto 125%	Cum	341.28	2094.00	714650.00	0.00	0.00	0.00	341.28	2094.00	714650.00	341.28	714650.00	
16	Cement concrete pavement Construction of un-reinforced plain cement concrete for pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS 383-2016,with superplastisiser @3lts confirming to IS9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire charges of machineries,all lead and lift charges etc., Complete as per specifications and directions of the Engineer in charge.										1925556.00		1925556.00	
	Quantity upto 125%	Cum	352.15	5468.00	1925531.00	0.00	0.00	0.00	352.15	5468.00	1925531.00	352.15	1925531.00	
	Sub Total				18356459.00	-	-	-			18356459.00		18356459.00	18356459.00
	GST @12%				2202776.00	-	-	-			2202776.00		2202776.00	2202775.92
	TOTAL AMOUNT				20559235.00	-	-	-			20559235.00		20559235.00	20557234.92

Round off 20557000.00

Certificate

1 The Work executed by the contractor is found satisfactory

2 The contractor has removed the debris from the work spot

3 Thereare no departmental issues for this work

Contractor

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Asst Executive Engineer
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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